REP HEADLINE# 6364816 TRF# 3358 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ CON CM REP: :LINE#:REP ADV # FLIGHT DATES OCT9/12 OCT15/12 WK-1 AGY # 1292 CITY TAX ORDER # PRDCT :LINE#: : OBAMA SKED C ***** THIS IS A CASH IN ADVANCE SCHEDULE ***** WASHINGTON, DC 20007 PLS CFM, THX 10/9 TTLS RTS OK'D M1 AND M3
REJECTED M4 BC IT WAS A DUPLICATE OF M3 TO LENA ACCOUNTING FR JULIE OBAMA FOR AMERICA- SKED C SUITE 800 1010 WISCONSIN AVENUE NW GREER MARGOLIS ALL INVOICES ARE TO BE SENT TO: σ AGENCY ADVERTISER CODE = AGENCY PRODUCT CODE = : CD: Ø 700A-900A AGY. NAME GREER, MARGOLIS, MITCHELL ADV. NAME POLI/B OBAMA/D/PRE/US TIME PERIOD STATE TAX TRF# 335884 WASHINGTON, 3050 K ST NW, EST#1897 COMMENTS: (LINE, ORDER, INVOICE) CONTRACT # 6364816 •• LGTH : SEC 30 DC ORDER WORKSHEET REP: TEL# 703 528 7800 CO-OP BILLING NEEDED AGENCY EST# = 1897 \$340.00 RATE 10/13 START DATE HARRIS REPORT FROM REP BUYER NAME KATIE KEULEMAN SALES PRSN WA- JOE KNAUER REP.# CLASS: NATL. 10/13 END :SPTS: WEEK : DATE : /WK: INVT : FAX# 703 528 7880 0 OFF.# 6556 **CHANGES** *** WFTV-TV *** LOCAL DATE OCT9/12 SAT SALESMAN # REGIONAL OCT9/12 13.12 :SPTS: :TOTL: 13.12 0

PROGRAM : EYEWITNESS NEWSDAYBREAK

REP HEADLINE# 6364816 TRF# 335884 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ REP: TEL# 703 528 7800 ORDER WORKSHEET FAX# 703 528 7880
HARRIS REPORT FROM REP OCT9/12 13.12
CHANGES *** WFTV-TV ***

| WE CAN OFFER MAKEGOOD MADE UP OF LINES 53-56 | DR OZ WE CAN OFFER MAKEGOOD MADE UP OF LINES 53-56 00A-700A 30 \$850.00 10/14 10/14 1 | FBALL WE CAN OFFER MAKEGOOD MADE UP OF LINES 53-56 00P-500P 30 \$800.00 10/9 10/12 2 | OP-700P 30 \$2,750.00 10/13 10/13 1 | FBALL WE CAN OFFER MAKE-GOOD FOR OCT13 ON LINE-14 FOR 1 SPOT/WK MAKE-GOOD FOR OCT13 ON LINE-22 FOR 1 SPOT/WK MAKE-GOOD FOR OCT11 ON LINE-28 FOR 1 SPOT/WK | 200N-330P 30 \$2,750.00 10/13 10/13 1 | NEWS | WE CAN OFFER MAKEGOOD MADE UP OF LINES 51-52 200N-1230P 30 \$600.00 10/13 10/14 1 | ZUSA-1USA 30 \$340:00 10/10 10/11 1 | AN OFFER CEMENT FOR N/A SPOT ON OCT13 ON LINE-6 FOR 2 SPOTS/WK | OA-600A 30 \$340.00 10/13 10/13 1 | TIME PERIOD : LGTH : SEC : RATE : START : END :SPTS: : DATE : /WK: |
|--|--|---|-------------------------------------|---|---------------------------------------|------|---|-------------------------------------|--|-----------------------------------|--|
| | SUN | TU-F | SAT | | SAT | | SA-SU | ₩ | | SAT | TS: WEEK: |

PROGRAM : GREY'S ANATOMY

| OCT/12 | Σ 4 | , Β | STATI M1 | : LINE |
|-------------------------|---|--|---|--------------------------------|
| | REJECT | OK'D | STATION MAKEGOO M1 OK'D B | NE#:REP: |
| 173000.00 | BUY#14 BUY#22 BUY#28 | BUY#14 BUY#22 BUY#28 | UY#6 | CD: TIME |
| | MISSED: SA-SU/1200N-1230P SAT/700P-800P THU/900P-1000P OFFER: SAT/1200N-330P & SAT/330P-700P & TU-F/400P-500P & SUN/600A-700A CMT: WE CAN OFFER | MISSED:SA-SU/1200N-1230P SAT/700P-800P THU/900P-1000P OFFER:SAT/1200N-330P & SAT/330P-700P & TU-F/400P-500P & SUN/600A-700A CMT:WE CAN OFFER | RS: MISSED:SAT/700A-900A OFFER:SAT/500A-600A & W-TH/1205A-105A CMT:WE CAN OFFER | PERIOD : LGTH : SEC : RATE : : |
| | OCT13 OCT11 OCT11 OCT13 OCT13 OCT19(2/WK) OCT14 | OCT13 OCT11 OCT11 OCT13 OCT13 OCT13 OCT14 | OCT13(2/WK) OCT13 OCT10 | : START : |
| | 30000000000000000000000000000000000000 | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | 3 3 3 0 0 0 8 8 8 | END :SPTS |
| CONTRACT TO TOTAL SP | \$600.00 \$850.00 \$6,500.00 \$2,750.00 \$2,750.00 \$800.00 | \$600.00 \$850.00 \$6,500.00 \$2,750.00 \$2,750.00 \$800.00 | \$340.00 \$340.00 | WK: INVT : |
| TOTAL 173 | (OCT8/12) PLS ADVISE | (OCT8/12) PLS ADVISE | (OCT8/12) PLS ADVISE | DAYS |
| 173000.00 | ISE. | ISE. | rse. | :TOTL: |

MARKET TOTALS \$419,965 WFTV 41% WKMG 15% WOPX 0% WESH 29% WOFL 11% WKCF 1% WRDQ 2% EFTV 0% WRBW 1% CABL 0%

SVC- NSI DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE